

**CERTIFICATE**

2018

To the Clerk of Cowley County, State of Kansas  
We, the undersigned, officers of

**Beaver Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2018; and (3) the  
Amount(s) of 2017 Ad Valorem Tax are within statutory limitations for the 2018 Budget.

		2018 Adopted Budget			
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2018		2			
Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund		K.S.A.			
General	79-1962	6	23,000	13,315	1,995
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	55,700	48,839	7,315
Special Machinery		7			
<b>Totals</b>		xxxxxx	78,700	62,154	
Budget Summary		8			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	6,677,340
	Nov. 1, 2017 Valuation

Assisted by:

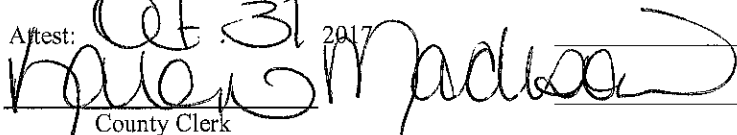
\_\_\_\_\_

Address:

\_\_\_\_\_

Email:

\_\_\_\_\_

Attest:  2017  
County Clerk

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

Beaver Township

2018

**Computation to Determine Limit for 2018**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2017	+ \$ <u>59,386</u>
2. Debt service levy in 2017	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>59,386</u>

**2017 Valuation Information for Valuation Adjustments**

4. New improvements for 2017:	+ <u>15,338</u>	
5. Increase in personal property for 2017:		
5a. Personal property 2017	+ <u>645,293</u>	
5b. Personal property 2016	- <u>454,321</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>190,972</u>	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2017:	+ <u>22,980</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>229,290</u>	
8. Total estimated valuation July 1, 2017	<u>6,671,467</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>6,442,177</u>	
10. Factor for increase (7 divided by 9)	<u>0.03559</u>	
11. Amount of increase (10 times 3)	+ \$ <u>2,114</u>	
12. 2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>61,500</u>	
13. Debt service levy in this 2018 budget	<u>0</u>	
14. 2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>61,500</u>	
15. Consumer Price Index for all urban consumers for calendar year 2016	<u>0.013</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>772</u>	
17. Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>62,272</u>	

If the 2018 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.  
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Beaver Township  
Cowley County

2018

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2017	Tax Levy Amount in 2017 Budget	Allocation for Year 2018				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	13,321	744	15	91	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	46,065	2,574	52	313	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	59,386	3,318	67	404	0	0

County Treas Motor Vehicle Estimate

3,318

County Treas Recreational Vehicle Estimate

67

County Treas 16/20M Vehicle Estimate

404

County Treas Commercial Vehicle Tax Estimate

0

County Treas Watercraft Tax Estimate

0

MVT Factor 0.05587

RVT Factor 0.00113

16/20M Factor 0.00680

Comm Veh Factor 0.00000

Watercraft Factor 0.00000



## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2017	Date Due		Amount Due 2017		Amount Due 2018	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

[illegible]

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Beaver Township

2018

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>General</b>	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	6,975	8,415	8,835
Receipts:			
Ad Valorem Tax	13,142	13,321	xxxxxxxxxxxxxxx
Delinquent Tax	149		
Motor Vehicle Tax	506	731	744
Recreational Vehicle Tax	10	16	15
16/20 M Vehicle Tax	73	102	91
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Cemetery	1,080		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>14,960</b>	<b>14,170</b>	<b>850</b>
<b>Resources Available:</b>	<b>21,935</b>	<b>22,585</b>	<b>9,685</b>
Expenditures:			
Officers Pay	1,995	2,000	2,000
Salaries & Wages			
Employee Benefits			
Supplies		500	
Equipment			
Buildings Maintenance		3,000	
Insurance			
Other	11,525	8,250	21,000
Cash Forward (2018 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>13,520</b>	<b>13,750</b>	<b>23,000</b>
Unencumbered Cash Balance Dec 31	8,415	8,835	xxxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	18,400	16,250	23,000
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		23,000
	Tax Required		13,315
Delinquent Comp Rate:	0.0%		0
Amount of 2017 Ad Valorem Tax			13,315

**NOTICE OF BUDGET HEARING**

The governing body of  
**Beaver Township**  
**Cowley County**

will meet on September 6, 2017 at 5:30 pm at Beaver Township Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Cowley County Clerk's Office, 321 E. 10th Avenue, Winfield KS and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
General	13,520	2.192	13,750	2.199	23,000	13,315	1.996
Debt Service							
Library							
Road	75,447	7.646	53,500	7.605	55,700	48,839	7.321
Special Machinery							
Totals	88,967	9.838	67,250	9.804	78,700	62,154	9.317
Less: Transfers	0		0		0		
Net Expenditure	88,967		67,250		78,700		
Total Tax Levied	59,324		59,386		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,030,892		6,057,515		6,671,467		
Outstanding Indebtedness,							
Jan 1	2015		2016		2017		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Rebecca Holman Parker

# AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF COWLEY, ss:

Arty Hicks, of lawful age, being first duly sworn, states that he is Advertising Manager of The Cowley Courier/Traveler, a merged publication of the Winfield Daily Courier and Arkansas City Traveler, a daily newspaper printed and published in the City of Arkansas City, Cowley County, Kansas, and which newspaper has been admitted to the mails as second class matter at the post office of publication, and has general paid circulation on a daily, weekly, monthly and yearly basis in said county; and is not a trade, religious or fraternal publication, and has been so published continuously and uninterruptedly printed and published in said city at least fifty times a year and has been so published for at least five years immediately prior to the first publication hereinafter mentioned;

and that the notice, of which a true copy is hereto attached, was published in the regular and

entire issue of said newspaper for one consecutive day  
the first publication being made on the

24th day of August, A.D. 2017

with subsequent publication being made on the following date

\_\_\_\_\_ day of \_\_\_\_\_, A.D. 2017

\_\_\_\_\_ day of \_\_\_\_\_, A.D. 2017

\_\_\_\_\_ day of \_\_\_\_\_, A.D. 2017

And the affiant further says he has personal knowledge of the statements above set forth, and that they are true.

Subscribed and sworn to before me this 25th day of August, 2017

Carol S. Kincaid Notary Public

No. Lines \_\_\_\_\_

Rate \$ \_\_\_\_\_

Printer's Fee \$ 9315



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Legal Publication

(First published in the Cowley Courier/Traveler, Thursday, August 24, 2017.)

State of Kan:  
Township

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Cowley County

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Rebecca Holman Parker